

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Lionel Johnson, Sr.
500 Bayou Paul Ln.
St. Gabriel, LA 70776

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor,
City of St. Gabriel

OFFICE USE ONLY

3/27

Supp
1/9

0900193

3. Date of Primary

This report covers from N/A through N/A

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed Auto Close of Account

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase - Baton Rouge

7. Full Name and Address of Treasurer

Lionel Johnson, Sr.
500 Bayou Paul Ln.
St. Gabriel, LA

8. Name of Person Preparing Report

Daytime Telephone Lionel Johnson, Sr. - 225-692-5249

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of December, 2007

Lionel Johnson, Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-692-5249
Daytime Telephone

Same as Above
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	00.00
2. In-kind Contributions (Schedule A-2)	00.00
3. Campaign paraphernalia sales of \$25 or less	00.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	00.00
5. Other Receipts (Schedule A-3)	00.00
6. Loans Received (Schedule B)	00.00
7. Loan Repayments Received (Schedule D)	00.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	00.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	446.81
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	446.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	446.81
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	000.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office; to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88 Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			N/A
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				N/A
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <div style="text-align: center; font-size: 2em; font-family: cursive;">N/A</div>	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors <div style="text-align: center; font-size: 2em; font-family: cursive;">N/A</div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A
Reason Debt Incurred:				N/A

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower <div style="text-align: center; font-size: 2em; font-family: cursive;">MHE</div>	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					

<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>
--	--

1. Name and address of borrower 	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					

<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>
--	--

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
			N/A
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Lionel Johnson Jr. 320 Bayou Parkway St. Gabriel, LA 70776	1-4-09	Refund of personal Contribution And Close Campaign Activity	446.91
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
N/A		

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

CANDIDATE'S REPORT

INSTRUCTIONS

READ ALL INSTRUCTIONS CAREFULLY. REMOVE INSTRUCTION PAGE BEFORE FILING.

1. Type or print legibly in black ink. **NOTE:** Statewide office candidates with more than \$50,000 in receipts must file electronically. Electronic filing is voluntary for other candidates. Go to www.ethics.state.la.us for more information.
2. The date of the primary must be included in Item 3 on the cover sheet. If the election date is not yet known, include the anticipated year of the election.
3. Schedules that do not apply should be omitted. If additional space is necessary, make copies of the needed schedules and insert at the appropriate place.
4. All transactions must be reported, regardless of amount. Exception: In-kind transactions valued at \$25 or less are not required to be reported. However, successive transactions must be added together to determine whether \$25 has been exceeded.
5. A campaign bank account must be maintained. All contributions must be deposited in the campaign account. All expenditures must be made by check drawn on the campaign account. The check must be made payable to a specific person and indicate the object or services for which it was drawn. Exception: A petty cash fund may be maintained and used for expenditures of \$100 or less that are not for personal services. Petty cash expenditures must be itemized on Schedule E-1.
6. Cash contributions in excess of \$100 from one source during a calendar year are prohibited. A cash contributor must be given a receipt containing his name, address, social security number and signature, and the date and exact amount of the contribution. The campaign must keep a copy of the receipt.
7. A record must be kept for every transaction, including the sale of tickets to fundraising events. The sale of a ticket to a fundraising event is reported as any other contribution. Exception: In the case of a single transaction involving the sale of campaign paraphernalia for \$25 or less, no record need be kept except the total amount received and deposited and the fact that such amount was received from such sale. The total amount is reported on Line 3 of the Summary Page.
8. The following contribution limits apply: \$5,000 for major office candidates, \$2,500 for district office candidates, and \$1,000 for any other office candidates. You may not accept more than your contribution limit from one source per election. You may not accept contributions from persons substantially interested in the riverboat or landbased casino gaming industry. The primary and general are considered two separate elections. When calculating whether the limits have been reached,

(Over)

outstanding loans, endorsements or guarantees on loans, and contributions must be added together. The limits do not apply to the candidate's use of his own funds or to contributions made by recognized political parties or their committees. The limits do apply to contributions made by family members and legal entities owned by the candidate or his family members. The limits may be doubled when the contributor is a political committee with over 250 members who contributed at least \$50 to the committee during the preceding calendar year. The committee must have certified that it meets this membership requirement on its annual Statement of Organization. The amounts received from all political committees combined may not exceed the following limits: \$80,000 for major office candidates, \$60,000 for district office candidates, and \$20,000 for any other office candidates. These aggregate limits apply to both the primary and general elections combined.

9. The term "this election" as used throughout this form refers to the period from the date of first becoming a candidate (the day the first contribution was accepted, the first expenditure made, or the date of qualification to run for office, whichever came first) through the closing date of the current report.
10. Separate reporting forms are to be used for "Special Reports" and "Election Day Expenditures."
11. A candidate may report through a principal campaign committee. The use of a committee is strictly optional. If a committee is used the candidate must file a "Designation of Principal Campaign Committee." The committee must file a Statement of Organization in January of each year it will have over \$500 in financial activity. A \$100 filing fee must be submitted annually with each Statement of Organization.
12. Contributions or loans in the name of another are prohibited. If funds are made available to a candidate's campaign by a person who was loaned those funds by a third party, the name of the third party must also be disclosed.
13. Expenditures made by a public relations firm, an advertising agency or agent for the campaign must be reported to the campaign; the ultimate recipients of any such expenditures are required to be reported on Schedule E-1 of this report. A public relations firm or advertising agency may not accept payments from a third party to place an advertisement which purports to be paid for by a candidate or his committee.
14. Expenditures, including any reimbursement of costs, to persons to transport voters to the polls are prohibited. Exception: payments to transport voters are allowed if made to a bona fide bus, taxi, or transportation service duly licensed or permitted by a governmental entity.